

IN RE:
LORETTA CARSON

CASE NO. 07 B 14770

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-7062

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/15/2007 and was confirmed 11/21/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 04/23/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DRIVE FINANCIAL SERVICES	SECURED NOT I	21952.74	.00	.00
SAXON MORTGAGE	CURRENT MORTG	.00	.00	.00
SAXON MORTGAGE	MORTGAGE ARRE	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	5336.90	.00	.00
AMERITECH	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	5362.69	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CHASE	UNSECURED	NOT FILED	.00	.00
CHASE	UNSECURED	NOT FILED	.00	.00
CHECK & GO	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1600.00	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
HILCO RECEIVABLES	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD BANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1038.59	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	564.92	.00	.00
HYDE PARK ASSOCIATION	UNSECURED	NOT FILED	.00	.00
JOHN STROGER HOSPITAL	UNSECURED	NOT FILED	.00	.00
K MART RECOVERY SERVICE	UNSECURED	NOT FILED	.00	.00
LASALLE BANK	UNSECURED	NOT FILED	.00	.00
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
MICHAEL REESE HOSPITAL	UNSECURED	50.00	.00	.00
MONTEREY COLLECTIONS	UNSECURED	181.50	.00	.00
PEOPLES GAS & LIGHT	UNSECURED	NOT FILED	.00	.00
PREMIUM ASSET RECOVERY C	UNSECURED	NOT FILED	.00	.00
ASPIRE	UNSECURED	303.74	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	322.70	.00	.00
ASPIRE	UNSECURED	1004.76	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1401.98	.00	.00
B-REAL LLC	UNSECURED	.00	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	248.57	.00	.00
MONTEREY COLLECTIONS	SECURED	550.00	.00	275.00

JEFFERSON CAPITAL SYSTEM	UNSECURED	5015.70	.00	.00
ASPIRE	UNSECURED	.00	.00	.00
ASPIRE	UNSECURED	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	791.74	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	2,000.00		338.08
TOM VAUGHN	TRUSTEE			41.92
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	655.00	
PRIORITY		.00
SECURED		275.00
UNSECURED		.00
ADMINISTRATIVE		338.08
TRUSTEE COMPENSATION		41.92
DEBTOR REFUND		.00
TOTALS	655.00	655.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 07/22/08

TOM VAUGHN
CHAPTER 13 TRUSTEE